PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/2/22	Prepared by	Hemendra	Serial no.	. 2168
Supplier name	NCL BuildTek Ltd			HO inward no.	
Firm/Company	SSUP	Project	SHUP	HO received date	
PO/WO date	20/1/22	PO/WO No.	84699	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	F2213600 8353	16/2/22	34,501/-	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,501/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103852	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	34,501/-
Amount E – PO / WO value:	34,500/-
Amount F – Difference (A – E):	1/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	25/2/22
Remarks:	—

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemendra				
Sign:					
Date	18/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

18 FEB 2022

MINISH PARIKH

MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

PO - 84699

NCL GROUP

NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

ORIGINAL
NCL
BUILDTEK LTD

SIMHAPURI,MATTAMPALLI VILLAGE,MATTAPALLI VILLAGE,HUZURNAGAR
SURYAPET DISTRICT
MATTAMPALLI MANDAL MATTAPALLI VILLAGE,HUZURN
GSTIN NO : 36AACCA9318G1ZQ
State Name : Telangana Code : 36

Registered office: 10-3-162, 5th Floor,NCL Pearl,
Sarojini Devi Road, East Maredpally,
Secunderabad, Telangana 500026.
CIN: U72200TG1986PLC006601
TAN: HYDA02127G
E-Mail: commercial@nclalltek.com
Ph: 040-68313333

TAX INVOICE

GST Invoice No	: F22136008353
Invoice Date	: 16.02.2022
State	: Telangana
State Code	: 36
Internal No	: 9211016098
Sal.Ord.No&Date	: 5211015497 & 15.02.2022
Transportation Mode	: BY ROAD
Transporter	: OWN VEHICLE
Vehicle Number	: TS29T4578
Date Of Supply	: 16.02.2022
Way Bill No	: 141437714257
Pur.Ord.No & Date	: SS-48831/raju m & 15.02.2022

IRN: ee76d750192a671e2706ce414a87367def96e2bf133bee729283199025dd09ea

Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003

PAN NO : ACQFS2044C
GSTIN No : 36ACQFS2044C1Z7
State : Telangana
State Code : 36
Cell : 9618244433

Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051

PAN NO :
GSTIN No :
State : Telangana
State Code : 36
Cell : 9618244433

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 2953/10.02.2022,3005/16.02.2022 ,3006/16.02.2022	32149010	NOS	100.00	30	3,000	266.58	26,658.00

CERTIFICATE

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly ,from the buyer.

INWARD
Inward No: 17719 Dt: 17/2/22
MRN No: 103852 Dt: 17/2/22
Received By: Sign:
SUMMIT SALES LLP

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	26,658.00
Add : Freight	2,580.00
CGST @ 9.00 %	2,631.43
SGST @ 9.00 %	2,631.43
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(+) 14
Total Amount	34,501.00

Total Invoice Amount in Words : THIRTY FOUR THOUSAND FIVE HUNDRED ONE Rupees Only

Terms & Conditions:
Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 91295 Date: 18/2 Sign:

For NCL Buildtek Ltd
Authorised Signatory

NCL BUILDTEK L.T.D
Security
Outword
SIMHAPURI

Purchase Order

 20-01-2022 12:41:21 PM

84699
08.01.22 11:50:04

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
NCL BUILDTEK LIMITED	**Doc No**	84699	169378
10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026.	**Doc Date**	20-01-2022	
	Quote No	NIL	
GSTIN 36AACCA9318G1ZQ	**Quote Date**	18-01-2022	
9866341912 9866341912	**SupplyType**	Supply	

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	100.00	292.37	0.00	18.00	34,499.66
					Total Order Value . . .	**34,499.66**

Rupees : Thirty Four Thousand Four Hundred Ninty Nine and Paise Sixty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 2days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For ***Summit Sales LLP***
Authorised Signatory

Name : 21/01/2022

Contact - -

Accepted the above Terms And Conditions
For ***NCL BUILDTEK LIMITED***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:		SSLLP	Date:		18.01.2022		
Site & Phase :		SSHLP	Time:		10:00		
Supplier			Req.No.		169378		
Material required before date:		10.01.2022	ID No.		73102		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lappum-Altek 84699.	30kg	100	Bags			
Remarks: For Stock Replenishing Purpose							
Prepared By		N.Vanajakshi	Approved by		APPROVED BY		
Sign.& Date		18.01..2022	Sign. & Date		19 JAN 2022 SOHAM MODI MANAGING DIRECTOR		

Note: On receipt of material at site write inward number and date in last 2 columns.

NCC bail black